

CERTIFICATE

2011

To the Clerk of Riley County, State of Kansas
We, the undersigned, officers of
Madison Township
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

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			Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, 16/20M Vehicles & Slider		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962		17,631	12,599	1,472
Debt Service	10-113				
Road	68-518c		12,500	5,266	1,649
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	30,131	17,865	3,121
Budget Summary		0			
Neighborhood Revitalization			Is a Resolution required?	Yes	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Madison Township	3,194,215				
Riley City	5,363,082				
0					
Total Assesed Valuation	8,557,297	0			
		November 1st Valuation			

Assisted by:

Address:

Attest: 10-26, 2010

[Signature]
County Clerk

[Signature]
[Signature]
[Signature]

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township
to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed
with the IRS. \$ _____

Madison Township

2011

Computation to Determine Limit for 2011

		Amount of Levy
1. Total Tax Levy Amount in 2010	+ \$	<u>16,182</u>
2. Debt Service Levy in 2010	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>16,182</u>
2010 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2010:	+ _____	<u>30,428</u>
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ _____	<u>611,405</u>
5b. Personal Property 2009	- _____	<u>573,323</u>
5c. Increase in Personal Property (5a minus 5b)	+ _____	<u>38,082</u>
		(Use Only if > 0)
6. Valuation of Property that has Changed in Use during 2010:	+ _____	<u>-154,709</u>
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		<u>-86,199</u>
8. Total Estimated Valuation July 1, 2010	_____	<u>8,553,353</u>
9. Total Valuation less Valuation Adjustment (8 minus 7)		<u>8,639,552</u>
10. Factor for Increase (7 divided by 9)		<u>0.00000</u>
11. Amount of Increase (10 times 3)	+ \$ _____	<u>0</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ _____	<u>16,182</u>
13. Debt Service Levy in this 2011		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u>16,182</u>

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Madison Township

2011

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	10,715	1,523	26	146	0
Debt Service		0	0	0	0
Road	5,467	777	14	74	0
Special Road		0	0	0	0
Noxious Weed		0	0	0	0
Fire Protection		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Total	16,182	2,300	40	220	0

County Treasurer's Motor Vehicle Estimate 2,300

County Treasurer's Recreational Vehicle Estimate 40

County Treasurer's 16/20M Vehicle Estimate 220

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.14213

Recreational Vehicle Factor 0.00247

16/20M Vehicle Factor 0.01360

Slider Factor 0.00000

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	1,764	-	-	80-122
Road	Special Machinery	-	-	-	
	Total	1,764	0	0	
	Adjustments*				
	Adjusted Totals	1,764	0	0	

***Note:** Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Madison Township
FUND PAGE - GENERAL

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	2,923	0	2,500
Receipts:			
Ad Valorem Tax	9,740	10,715	xxxxxxxxxxxxxxx
Delinquent Tax	72		
Motor Vehicle Tax	853	1,175	1,523
Recreational Vehicle Tax	18	22	26
16/20 M Vehicle Tax	54	167	146
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	1,430	1,390	837
Interest on Idle Funds	94		
Miscellaneous	19		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	12,280	13,469	2,532
Resources Available:	15,203	13,469	5,032
Expenditures:			
Officers Pay	3,325	3,000	3,400
Salaries & Wages	5,067	4,000	5,500
Employee Benefits	1,176	1,500	2,500
Supplies	1,500	500	2,500
Equipment			1,000
Buildings Maintenance	500	500	500
Insurance	1,871	1,469	2,231
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	1,764		
The transfer can not exceed 25% of Resouces Availabl			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	15,203	10,969	17,631
Unencumbered Cash Balance Dec 31	0	2,500	xxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	10,750	17,500	Non-Appr Bal
<u>See Tab A</u>			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Madison Township

2011

FUND PAGE - ROAD AND SPECIAL MACHINERY

Adopted Budget

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	2,196	1	269
Receipts:			
Ad Valorem Tax	6,112	5,467	xxxxxxxxxxxxxx
Delinquent Tax	39		
Motor Vehicle Tax	1,027	725	777
Recreational Vehicle Tax	21	13	14
16/20M Vehicle Tax	193	103	74
Slider			0
Special Highway/Gasoline Tax	5,932	6,000	6,100
Interest on Idle Funds			
Miscellaneous	31		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	13,355	12,308	6,965
Resources Available:	15,551	12,309	7,234
Expenditures:			
Officers Pay		500	500
Salaries & Wages	4,177	1,000	1,000
Employee Benefits			
Road Maintenance		2,040	2,500
Road Materials	10,793	4,000	5,000
Equipment			
Supplies	580		
Other Operating		4,500	3,500
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	15,550	12,040	12,500
Unencumbered Cash Balance Dec 31	1	269	xxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	16,045	12,540	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	12,500
		Tax Required	5,266
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	5,266

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	21,192
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	1,764
Interest on Idle Funds	89
Other	3,720
Resources Available:	26,765
Total Expenditures	12,000
Unencumbered Cash Balance, Dec 31	14,765

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NOTICE OF BUDGET HEARING

2011

The governing body of
Madison Township
Riley County

will meet on September 15th, 2010 at 7:30 pm at 12780 Madison Road for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	15,203	1.143	10,969	1.303	17,631	12,599	1.473
Debt Service							
Road	15,550	1.858	12,040	1.821	12,500	5,266	1.649
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	12,000						
Totals	42,753	3.001	23,009	3.124	30,131	17,865	3.122
Less: Transfers	1,764		0		0		
Net Expenditure	40,989		23,009		30,131		
Total Tax Levied	16,046		16,182		XXXXXXXXXXXXXX		
Total Assessed Valuation	8,681,244		8,223,674		8,553,353		
Township Assessed Valuation Only					3,192,579		

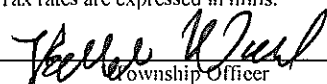
Outstanding Indebtedness,

Jan 1	2008
G.O. Bonds	0
Other	0
Lease Pur Princ	0
Total	0

2009
0
0
0
0

2010
0
0
0
0

*Tax rates are expressed in mills.


Township Officer

Page No.

P.O. Box 333 • 207 S. Broadway • Riley, Kansas 66531
785-485-2290
FAX 785-485-2290


Donna Sullivan, being first duly sworn, deposes and says: That she is editor of *The Riley Countian*, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for

1 consecutive weeks, the first publication thereof being made as aforesaid on the 3rd day of September 2010, with subsequent publication being made on the following dates:

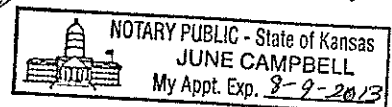
_____, 2010

_____, 2010


Donna Sullivan, Editor

Subscribed and sworn to before me this 3rd day of September, 2010.

June Campbell
Notary Public



Printer's Fee	\$ <u>31.50</u>
Additional Copies	\$ <u>0</u>
TOTAL	\$ <u>31.50</u>

[illegible]

TOWNSHIP RESOLUTION

RESOLUTION NO. 2010-1

A resolution expressing the property taxation policy of the Board of Madison Township with respect to financing the 2011 annual budget for Madison Township, Riley County, Kansas.

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2011 Madison Township budget exceed the amount levied to finance the 2010 Madison Township Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

Whereas, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

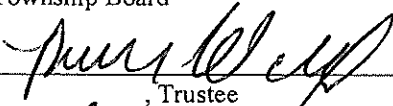
Whereas, Madison Township provides essential services to protect the safety and well being of the citizens of the township; and

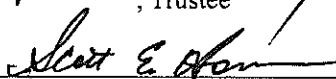
Whereas, the cost of provision of these services continues to increase.

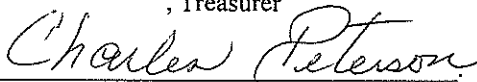
NOW, THEREFORE, BE IT RESOLVED by the Board of Madison Township of Riley County, Kansas that is our desire to notify the public of increased property taxes to finance the 2011 Madison Township budget as defined above.

Adopted this 15th day of September, 2010 by the Madison Township Board, Riley County, Kansas.

Madison Township Board


, Trustee


, Treasurer


, Clerk

(Attach a signed copy to the budget)

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